

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089456

Vendor Name: School Media Associates

Invoice Number: 091372

Invoice Date: 12/20/17

PO Number:

Check Number: 0230179

Check Amount: \$ 149.95

Check Date: 01/17/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0490764

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: acctpay@cod.edu
Sent: Tuesday, January 09, 2018 8:18 AM
To: Miller, Larisa
Subject: Voucher Confirmation: V0490764

Voucher Number V0490764
Voucher Status In Progress (Unfinished)

Requestor Name Ms Larisa L. Miller

Voucher Date 01/09/18
Due Date 01/09/18
Vendor ID and/or Name 1089456 School Media Associates
AP Type IM Invoices < \$15,000
Voucher Total \$149.95

ITEM 1
Item Description DVD - Rape Under the Influence
Quantity 1.000
Price \$149.9500
Extended Price \$149.95
GL Distribution 01-20-15240-5405001

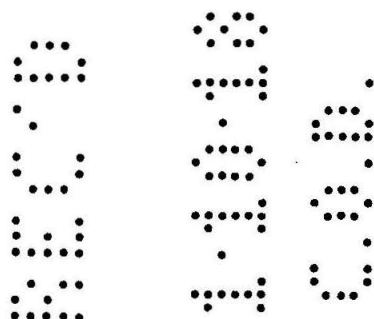
COMMENTS

APPROVAL

DATE


1/9/18

NEXT APPROVALS



INVOICE
 SCHOOL MEDIA ASSOCIATES, LLC
 5815 LIVE OAK PARKWAY, STE 2-B
 NORCROSS, GA 30093-1724
 800-451-5226
 770-441-8529 FAX

NO. 091372

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12/20/17

Bill-to: 1035
 COLLEGE OF DUPAGE
 ATTN: LARISA MILLER
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137

Ship-to: COL2
 COLLEGE OF DUPAGE
 LARISA MILLER-SUPERVISOR ACQ
 425 FAWELL BLVD. SRC 2034
 GLEN ELLYN, IL 60137

REFERENCE #	SHIPPED	SALESPERSON	TERMS	TAX CODE	DOC #	WH	FREIGHT	SHIP VIA
20034DB	12/20/17	HOU HOUSE ACCO	NET 30	INTERST	056449	01	PREPAID	

ITEM	DESCRIPTION	ORDERED	SHIPPED	BACKORDR	UM	PRICE	UM	EXTENSION
121117.01								
RAPE UNDER	RAPE UNDER THE INFLUENCE (DVD)	1	1	0	EA	149.95	EA	149.95
	SEXUAL ASSAULT ON CAMPUS							
	ORDER COMPLETE							

AP VERIFIED
01/11/18 - MARIA ZERRUDO

1/8/18
 V# 490764
 Jennifer McArthur
 1/9/18

MERCHANDISE	MISC	DISCOUNT	TAX	FREIGHT	TOTAL DUE
149.95	.00	.00	.00	.00	149.95

Adjustments within 30 days ONLY--with valid RA #.

LM